



State of Illinois
Illinois Commerce Commission
Customer Credits for Telecommunications Carriers
Code Part 732.30
Quarterly Filing

Verizon North Inc.
for quarter ending March 31, 2006

Out of Service More Than 24 Hours	January	March	March	Totals
A. Total dollar amount of all customer credits paid	\$2,469.44	\$1,086.62	\$1,048.16	\$4,604.22
B. Number of credits issued for repairs - 24 - 48 hours	378	134	145	657
C. Number of credits issued for repairs - 48 - 72 hours	75	24	26	125
D. Number of credits issued for repairs - 72 - 96 hours	13	6	8	27
E. Number of credits issued for repairs - 96 - 120 hours	6	6	2	14
F. Number of credits issued for repairs > 120 hours	1	1	1	3
G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	593	373	791	1,757
H. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Failure to Install Basic Local Exchange Service	January	March	March	Totals
A. Total dollar amount of all customer credits paid	\$6,455.34	\$1,059.70	\$4,448.10	\$11,963.00
B. Number of installations after 5 business days	274	49	188	511
C. Number of installations after 10 business days	0	0	0	0
D. Number of installations after 11 business days	0	1	1	2
E. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	1,346	1,645	1,666	4,657
F. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Missed Appointments	January	March	March	Totals
A. Total dollar amount of all customer credits paid	\$5,800.00	\$2,450.00	\$4,633.00	\$12,883.00
B. Number of customers receiving credits	116	49	114	279
C. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	10	10	12	32

Comments